

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Dr.Justice B.S.Raikote, Chairman, One Man Commission (Presidential Order 1975) and M.Shiva Shanker Assistant Secretary to Government and Smt. S.Sucharitha, P.S. to One Man Commission, (Presidential Order 1975) – Expenditure of Rs.1601/- for the period from 23/10/2012 to 22/11/2012 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 5633

Dated: 11 /12/2012

Read the following:-

- 1) G.O.Ms.No.201 G.A.(MC-I) Dept. dated 16/04/2012.
- 2) G.O.Ms.No.245 G.A.(MC-I) Dept. dated 03/05/2012.
- 3) Letter No.16938/OP.VI/A2/2012-2, Dated:07/06/2012.
- 4) From M/s Bharti Airtel Limited, Hyd. (3) Bill Nos. 920161986, 917881845 and 917881846, Dt:24/10/2012.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.1,601/- (Rupees One Thousand Six Hundred and One Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime mobiles charges officer of Dr.Justice B.S.Raikote, Chairman, One Man Commission (Presidential Order 1975), Sri Shiva Shanker, Assistant Secretary to One Man Commission, and S.Sucharitha, P.S. to One Man Commission (Presidential Order 1975) for the period from 23/10/2012 to 22/11/2012, as details below:-

Sl. No.	Name and Designation S/Sri/Smt.	Mobile number	Account No. of the mobile connection	Amount of Rs.
1.	Dr. Justice B.S.Raikote, Chairman, One Man Commission (Presidential Order 1975)	8897508520	1028715043	1253
2.	M.Shiva Shanker, Assistant Secretary to One Man Commission (Presidential Order 1975)	9704929926	1032277811	199
3.	S.Sucharitha, P.S. to One Man Commission, (Presidential Order 1975)	9704929928	1032277810	149
Total				1601

2. The above expenditure shall be debited to" 2052- Secretariat General Services – MH 092 – Other Offices –SH(13) One Man Commission - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (Claims-C)Dept. are requested to draw and credit the sanctioned amount in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To
M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration(OP.VI/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.
P.S. to OMC (P.O.1975).
Sf./Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER